# Exhibit A

#### BARNWELL WHALEY PATTERSON & HELMS, L.L.C.

#### Attorneys at Law POST OFFICE DRAWER H

## CHARLESTON, SOUTH CAROLINA 29402-0197

(843) 577-7700 FAX (843) 577-7708 Federal ID: 57-1017922

		Page: 1
EDWARD B. COTTINGHAM, ESQUIRE	Febr	uary 27, 2014
115 RIVER LANDING DRIVE	EILE NO:	3960-001M
CHARLESTON SC 29492	STATEMENT NO:	91659

STATEMENT NO:

91659

### WR GRACE ASBESTOS PD TRUST (CLASS 7B)

A Company of

12/13/2013	MDC	Review Bankruptcy and Trust documents	RATE 350.00	1.00	350.00
12/18/2013	MDC	Telephone conference with R. Turkewicz remeeting	350,00	0.30	105.00
12/24/2013	MDC	Receive and review emails from Michael Jones and E. Cottingham	350.00	0.40	140.00
12/29/2013	MDC	Review various correspondence re: trust organization	350.00	0.70	245.00
12/30/2013	MDC	Review effective date documents; telephone conference with E. Cottingham	350.00	4.60	1,610.00
01/06/2014	MDC	Memo re: conference call on 1/9 and memo to Ed Westbrook re: same	350.00	0.20	70.00
01/07/2014	MDC	Telephone conference with Ed Westbrook re: meeting; e-mail to Ed Cottingham	350.00	0.40	140.00
01/09/2014	MDC BBB	E-mails re: phone call Review e-mails from Dawes Cooke re:	350,00	0.40	140.00
		conference call and partial attendance on conference call	250,00	1.00	250,00
01/11/2014	MDC	Receive and review e-mails re: organization of Trust	350.00	0.40	140.00
01/15/2014	MDC	Telephone conference with Ed Cottingham; e-mail to E. Westbrook	350.00	0,40	140.00
01/21/2014	MDC	Telephone conference with Ed Westbrook; receive and review correspondence re: draft agreements; letter re: eash flow	350.00	1.60	560.00
01/27/2014	MDC	Receive and review numerous e-mails re:			

EDWA	RD B.	COTTINGHAM, ESQUIRE			FIL	E NO:	Page: 2 Tuary 27, 2014 _3960-001M
WR GF	RACE A	ASBESTOS PD TRUST (CLASS 7B)		STAT	BMEN	T NO:	91659
		closing; memo to E. Cottingham re: LLC		RAT. 350.0		0.40	140.00
01/28/2014	MDC	Receive and review various e-mails re: insurand cash flow	ance	350.0	0	0.50	175.00
01/29/2014	MDC	Receive and review e-mails re: insurance, subordination and closing		350.0	0	2.40	840.00
01/30/2014	MDC	Receive and review numerous e-mails re: clo	sing	350.0	0	1,40	490.00
01/31/2014	MDC	Various correspondence re: Closing on 2/3		350.0	0	0.50	175.00
02/01/2014	MDC	Receive and review e-mails re: final document	nts	350,0	0	0.40	140.00
02/02/2014	MDC	Various phone calls re: closing		350.0		0,50	175.00
02/03/2014	MDC	Travel to NYC and attend-closing		350.0		16.50	5 <del>,445.</del> 00
02/05/2014	MDC	Attend Closing B-mail from M. Jones; reply		350.0		0.20	70.00
02/06/2014	BCK	Telephone conference with Mr. Cottingham		350.0	)	0.30	105.00
		FOR CURRENT SERVICES RENDERED				34.50	11,975.00
Dave some some		RECAPITULATION					987520
M. DAWES CO B.C. KILLOUG BRADLEY B. I	OOKE H BANIA	TITLE MEMBERS MEMBERS S ASSOCIATES MEMBERS	HOURS 33-209 0.30 1.00		RAT \$350.0 350.0 250.0 175	00	TOTAL \$14,620.00 † 140 0.00 105,00 250.00 2,100,00
01/31/2014		Air fare expense M. DAWES COOKE TOTAL ADVANCES					280.50 280.50
		TOTAL CURRENT WORK					12,255-50 10,155-50
	,	BALANCE DUE					\$12,255,50 \$10,155,50
		MAN A NO.					

\$12,255-50-110,156.50

Total Due by 03/29/2014